



Payment Report
FY2008-09
January Payment

*****Final*****

17

GARFIELD COUNTY

0377 Jordan Elem

District ANB: EL: 101 HS: 0

Located ANB: 101

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	259,565.31	129,782.65	129,782.66	25,956.53
This Month's Payment - sent to Garfield County				25,956.53
Quality Educator (01-3111)				
ENTITLEMENT	32,001.84	16,000.90	16,000.94	3,200.18
This Month's Payment - sent to Garfield County				3,200.18
At Risk Student (01-3112)				
ENTITLEMENT	385.16	192.60	192.56	38.52
This Month's Payment - sent to Garfield County				38.52
Indian Education for All (01-3113)				
ENTITLEMENT	2,060.40	1,030.20	1,030.20	206.04
This Month's Payment - sent to Garfield County				206.04
Special Education (01-3115)				
ENTITLEMENT	15,018.70	7,509.35	7,509.35	1,501.87
This Month's Payment - sent to Garfield County				1,501.87
This Month's Payment for District				30,903.14

* Entitlement has been recalculated

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FY2008-09
January Payment

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GARFIELD COUNTY

0378 Garfield County H S

District ANB: EL: 0 HS: 64

Located ANB: 64

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	281,167.02	140,583.50	140,583.52	28,116.70
This Month's Payment - sent to Garfield County				28,116.70
Quality Educator (01-3111)				
ENTITLEMENT	24,807.51	12,403.75	12,403.76	2,480.75
This Month's Payment - sent to Garfield County				2,480.75
At Risk Student (01-3112)				
ENTITLEMENT	382.28	191.15	191.13	38.23
This Month's Payment - sent to Garfield County				38.23
Indian Education for All (01-3113)				
ENTITLEMENT	1,305.60	652.80	652.80	130.56
This Month's Payment - sent to Garfield County				130.56
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	300.00	300.00	60.00
This Month's Payment - sent to Garfield County				60.00
Special Education (01-3115)				
ENTITLEMENT	14,419.05	7,209.55	7,209.50	1,441.91
This Month's Payment - sent to Garfield County				1,441.91

* Entitlement has been recalculated

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0378 Garfield County H S				
District ANB: EL: 0 HS: 64				
Located ANB: 64				
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				32,268.15
0380 Big Dry Creek Elem				
District ANB: EL: 5 HS: 0				
Located ANB: 5				
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	20,338.50	10,169.25	10,169.25	2,033.85
This Month's Payment - sent to Garfield County				2,033.85
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	1,521.00	1,521.00	304.20
This Month's Payment - sent to Garfield County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	102.00	51.00	51.00	10.20
This Month's Payment - sent to Garfield County				10.20
Special Education (01-3115)				
ENTITLEMENT	594.80	297.40	297.40	59.48
This Month's Payment - sent to Garfield County				59.48
This Month's Payment for District				2,407.73

* Entitlement has been recalculated

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GARFIELD COUNTY

0385 Pine Grove Elem

District ANB: EL: 9 HS: 0

Located ANB: 9

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	28,768.38	14,384.20	14,384.18	2,876.84
This Month's Payment - sent to Garfield County				2,876.84
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	1,521.00	1,521.00	304.20
This Month's Payment - sent to Garfield County				304.20
At Risk Student (01-3112)				
ENTITLEMENT	102.84	51.40	51.44	10.28
This Month's Payment - sent to Garfield County				10.28
Indian Education for All (01-3113)				
ENTITLEMENT	183.60	91.80	91.80	18.36
This Month's Payment - sent to Garfield County				18.36
Special Education (01-3115)				
ENTITLEMENT	1,338.30	669.15	669.15	133.83
This Month's Payment - sent to Garfield County				133.83
This Month's Payment for District				3,343.51

* Entitlement has been recalculated

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GARFIELD COUNTY

0386 Kester Elem

District ANB: EL: 3 HS: 0

Located ANB: 3

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	16,123.02	8,061.50	8,061.52	1,612.30
This Month's Payment - sent to Garfield County				1,612.30
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	1,521.00	1,521.00	304.20
This Month's Payment - sent to Garfield County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	100.00	50.00	50.00	10.00
This Month's Payment - sent to Garfield County				10.00
This Month's Payment for District				1,926.50

0387 Cohagen Elem

District ANB: EL: 6 HS: 0

Located ANB: 6

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	11,223.06	5,611.55	5,611.51	1,122.31
This Month's Payment - sent to Garfield County				1,122.31

* Entitlement has been recalculated

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GARFIELD COUNTY

0387 Cohagen Elem

District ANB: EL: 6 HS: 0

Located ANB: 6

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	1,521.00	1,521.00	304.20
This Month's Payment - sent to Garfield County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	122.40	61.20	61.20	12.24
This Month's Payment - sent to Garfield County				12.24
Special Education (01-3115)				
ENTITLEMENT	892.20	446.10	446.10	89.22
This Month's Payment - sent to Garfield County				89.22
This Month's Payment for District				1,527.97

0392 Sand Springs Elem

District ANB: EL: 6 HS: 0

Located ANB: 6

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	22,446.11	11,223.05	11,223.06	2,244.61
This Month's Payment - sent to Garfield County				2,244.61

* Entitlement has been recalculated

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GARFIELD COUNTY

0392 Sand Springs Elem

District ANB: EL: 6 HS: 0

Located ANB: 6

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	1,521.00	1,521.00	304.20
This Month's Payment - sent to Garfield County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	122.40	61.20	61.20	12.24
This Month's Payment - sent to Garfield County				12.24
Special Education (01-3115)				
ENTITLEMENT	594.80	297.40	297.40	59.48
This Month's Payment - sent to Garfield County				59.48
This Month's Payment for District				2,620.53

0394 Ross Elem

District ANB: EL: 7 HS: 0

Located ANB: 7

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	24,553.62	12,276.80	12,276.82	2,455.36
This Month's Payment - sent to Garfield County				2,455.36

* Entitlement has been recalculated

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GARFIELD COUNTY

0394 Ross Elem

District ANB: EL: 7 HS: 0

Located ANB: 7

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	3,054.17	1,527.10	1,527.07	305.42
This Month's Payment - sent to Garfield County				305.42
Indian Education for All (01-3113)				
ENTITLEMENT	142.80	71.40	71.40	14.28
This Month's Payment - sent to Garfield County				14.28
Special Education (01-3115)				
ENTITLEMENT	892.20	446.10	446.10	89.22
This Month's Payment - sent to Garfield County				89.22
This Month's Payment for District				2,864.28

* Entitlement has been recalculated

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GARFIELD COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	664,185.02	332,092.50	332,092.52	66,418.50	66,418.50
Quality Educator (01-3111)					
ENTITLEMENT	75,073.52	37,536.75	37,536.77	7,507.35	7,507.35
At Risk Student (01-3112)					
ENTITLEMENT	870.28	435.15	435.13	87.03	87.03
Indian Education for All (01-3113)					
ENTITLEMENT	4,139.20	2,069.60	2,069.60	413.92	413.92
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	600.00	300.00	300.00	60.00	60.00



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GARFIELD COUNTY

County Summary

District ANB: EL: 137 HS: 64 K12: 0

County ANB: EL: 137 HS: 64 K12: 0

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	33,750.05	16,875.05	16,875.00	3,375.01
				3,375.01
Elementary Payment				45,593.66
High School Payment				32,268.15
K12 Payment				0.00
Coop Payment				0.00
County Payment				0.00
This Month's Payment				77,861.81